

Backlog

- WQ-12a Non-Tribal Permits
 - *FY14 Commitment and Mid-Year Results*

Non-Responsive, Deliberative Process

- FY 14 Mid-Year Results (see table below)
- *Backlog Trends FY10-FY13 (see table below)*

Non-Responsive, Deliberative Process

- *FY15 Target: 77%*

Non-Responsive, Deliberative Process

- WQ-12b Tribal Permits
 - *FY13 Backlog Results: 100%*

Non-Responsive, Deliberative Process

- FY14 Commitment/Mid-Year Results: 100%

Non-Responsive, Deliberative Process

- FY15 Target: 100%

**WQ-12a Region 1 Non-Tribal Backlog
FY14 Mid-Year Results**

State	Total Facilities	Current Facilities	Current %
CT	332	267	80.4%
MA	574	348	60.6%
ME	357	315	88.2%
NH	156	101	64.7%
RI	100	83	83.0%
VT	207	117	56.5%
Total EPA Issued	732	451	61.6%
Total State Issued	996	782	78.5%
Region 1 Total	1,728	1,233	71.4%

**WQ-12a Region 1 Non-Tribal Backlog Trend
FY10-FY13 Percent Current**

State	FY10	FY11	FY12	FY13
CT	81.1%	78.2%	75.5%	79.0%
MA	88.4%	79.3%	80.4%	77.7%
ME	90.5%	94.0%	94.6%	93.9%
NH	77.1%	80.3%	75.5%	71.6%
RI	81.3%	87.5%	86.4%	80.2%
VT	80.2%	61.6%	48.2%	45.8%

Total EPA Issued	86.6%	79.6%	79.4%	76.4%
Total State Issued	84.5%	81.7%	78.3%	77.4%
Region 1 Total	85.5%	80.9%	78.8%	77.0%

Permits Greater than 10 years Expired

- 11 Major permits (9 power plants, 2 POTWs)
- 10 Minor permits
- No Non-Stormwater General permits
- No Tribal permits

Non-Responsive, Deliberative Process

- The 14 MA and NH permits in 2014 compare to 35 permits in 2010, a 60% decrease

Non-Responsive, Deliberative Process

Non-Responsive, Deliberative Process

NH	NH0001465	P.S. OF NH-MERRIMACK STATION	Electric Services	7/31/1997	<p><u>2010-</u> Efforts are being made for all power plants: 308 letters/ data collection. Seeking OW acknowledgement of 316(b) and FGS BAT permitting approach. Draft permit goal of 12/31/10</p> <p><u>2014-</u> Draft permit issued 9/30/11. Permit writer retired 3/31/14. EPA is reissuing partial draft permit covering FGD requirements, expected 4/30/14. Then final permit. One of the 5 highest priority 316(b) permits</p>
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Non-Responsive, Deliberative Process

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